AMENDMENT OF SOLICITATI	ON/MODIFICATI	MODIFICATION OF CONTRACT		1. Contract I		Page 1 Of 7	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req 1			. (If applicable)	
01	2007APR20	SEE SO	CHEDULE				
6. Issued By	Code W56HZV	7. Administered l		than Item 6)		Code S4402A	
U.S. ARMY TACOM LCMC		DCMA TEXA	S				
AMSTA-AQ-ADEC		600 N PEAR					
ELAINE NELSON (586)574-8284 WARREN, MICHIGAN 48397-5000		DALLAS, TX	/5201-28	43			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: NELSONE@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP	РТ но0339	
8. Name And Address Of Contractor (No., Stre	et. City. County. State and	 Zin Code)			nt Of Solicitation		
	et, etc,, evalley, etale alle	21 p (30 u 0)		~ · • · · • · • · · · · · · · · · · · ·	. 01 0011011		
KALMAR RT CENTER LLC 103 GUADALUPE DRIVE				0D D + 1/G	T: 44\		
SAN ANTONIO, TX 78108-1028				9B. Dated (See	Item 11)		
			x	10A. Modificat	ion Of Contrac	t/Order No.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	W56HZV-05-D-			
Code 1NWY2 Facility Code				10B. Dated (See Item 13) 2007FEB27			
1	HIS ITEM ONLY APPLI	ES TO AMENDMI			S		
The above numbered solicitation is amend							
is extended, is not extended.	ieu as set fortii iii iteiii 14.	The nour and date	specifica 10	i receipt or On	icis		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified i	n the solicita	ntion or as ame	nded by one of	the following methods:	
(a) By completing items 8 and 15, and return	ning copies	of the amendments:	(b) By ackn	owledging rece	ipt of this ame	ndment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p	provided each telegram or	letter makes refere	nce to the so	licitation and t	his amendment	, and is received prior to the	
opening hour and date specified. 12. Accounting And Appropriation Data (If red	anired)						
12. Accounting And Appropriation Data (If recapture ACRN: AB NET INCREASE: \$344,000.00	quii cu)						
12 771110	TTEM ONLY ADDITION	O MODIFICATIO	NC OF CON	TTD A CTC/ODI	DEDC		
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Fort	h In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office	, appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: MUTUAL	L AGREEMEN	r of both pai	RTIES		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(opies to the Iss	uing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation		•		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A o	r 10A, as he	retofore chang	ed, remains und	changed and in full force	
and effect.	<u> </u>	164 37	4 1 mm 4	Ne Cl. 4	O eet //ID	• •	
15A. Name And Title Of Signer (Type or print))	TOD V. M	IILLER	Of Contracting 7.MIL (586)57	Officer (Type of	or print)	
15B. Contractor/Offeror	15C. Date Signed		d States Of A		7 0007	16C. Date Signed	
	20 0. Dute Signed					2001 Zuto Digiteu	
(Si	_	Ву	C: 1	/SIGNED/	vec	2007APR20	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	Signature of	Contracting C		ORM 30 (REV. 10-83)	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0174/0022

MOD/AMD 01

Page 2 of 7

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0174
Delivery Order: 0022
Modification: 01

Prior Contract Amount: \$1,200,000.00

Amount of this Modification: \$ 344,000.00

New Contact Amount: \$1,544,000.00

- 1. The purpose of this Supplemental Agreement, Modification 01 to Delivery Order 0022 is to add CLIN 2005AB, revise Scope of Work (SOW); and extend the Performance Period on contract W56HZV-05-D-0174.
- 2. Modification 01 to Delivery Order 0022 is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-05-D-0174.
- 3. CLIN 2005AB is established in the amount of \$344,000.00 for Field Service Site Manager Support. Period of performance is 01 July 2007 thru 31 August 2007.
- 4. CLIN 2006, ELIN A001, Performance Period for the Monthly Cost and Performance Reports is hereby extended. Revised Performance Period is 01 July 2007 thru 31 August 2007.
- 5. SECTION C DESCRIPTION/SPECIFICATIONS/WORK STATEMENT, Scope of Work (SOW), paragraph C.4.1 is revised to assign FSRs to the following sites: (1 in Afghanistan; 2 in Iraq; and 1 in Kuwait).
- 6. As a result of this modification, the total value of this contract is increased by \$344,000.00 from \$1,200,000.00 to \$1,544,000.00.
- 7. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

*** END OF NARRATIVE A 0002 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0174/0022 MOD/AMD 01

Page 3 **of** 7

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2005	SECURITY CLASS: Unclassified				
2005AA	FIELD SERVICE SITE MANAGER	1	LO		\$1,200,000.00
	NOUN: KALMAR RT240 RTCH CFSRS (4) PRON: EH71W104EH PRON AMD: 01 ACRN: AA AMS CD: 42212300000				
	Contractor Field Service Site Managers (4) to perform daily and as required field maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.4.				
	Funds are provided for four (4) CFSRs in support of OIF/OEF throughout SWATO for the Specified Period of Performance.				
	Labor Rates are based on the first three years of this Contract. The option CLINs will be negotiated at call up.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-JUN-2007 \$ 1,200,000.00 \$				
	Four CFSRs to support OIF/OEF throughout SWATO. Two based in Kuwait and housed on the economy, one in Iraq living with U.S. Army Unit One in Afghanistan living with U.S. Unit.				
	Funded Period of performance: 21 December 2006 thru 30 June 2007.				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0174/0022 MOD/AMD 01

Page 4 of 7

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AB	FIELD SERVICE SITE MANAGER	1	LO		\$344,000.00
	NOUN: CFSR IN SPT OF OIF/OEF				
	PRON: EH7Y3702EH PRON AMD: 01 ACRN: AB				
	AMS CD: 060011				
	CUSTOMER ORDER NO: MIPR7B2QG40026				
	Contractor Field Service Site Managers (4)				
	to perform daily and as required field maintenance				
	at sites designated by the lead site manager and				
	Government personnel to support mission				
	requirements IAW Section C, Scope of Work,				
	paragraph C.4.				
	Funds are provided for four (4) CFSRs in				
	support of OIF/OEF throughout SWATO for the				
	Specified Period of Performance.				
	Labor Rates are based on the first three years of this Contract. The option CLINs will be				
	negotiated at call up.				
	13.7 4.74 4.74				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 31-AUG-2007				
	\$ 344,000.00				
	\$ 344,000.00				
	Four CFSRs to support OIF/OEF throughout SWATO.				
	One based in Kuwait and housed on the economy,				
	Two in Iraq living with U.S. Army Unit, and One				
	in Afghanistan living with U.S. Unit.				
	Funded Period of performance: 01 July 2007	od of performance: 01 July 2007			
	thru 31 August 2007.				
	(End of narrative F001)				
2006	DATA ITEM				
	SECURITY CLASS: Unclassified				
A001	MONTHLY COST & PERFORMANCE REPORT			\$** NSP **	\$ ** NSP **
210 O ±	NAME OF A PREDICTION OF STREET			T NOF	Y NOF "

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0174/0022 MOD/AMD 01

Page 5 of 7

Name of Offeror or Contractor: KALMAR RT CENTER LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified				
	Cost report for site managers in the Area of				
	responibility. Per Section C paragraph C.4.3 and Exhibit A CDRL A001.				
	THIS CLIN IS NOT SEPARATELY PRICED				
	(End of narrative B001)				
	(End of Harracive Boot)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Funded Period of performance: 01 July				
	thru 31 August 2007.				
	(End of narrative F001)				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0174/0022

MOD/AMD 01

Page 6 of 7

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C.4 Field Support in Area of Responsibility (AOR) Site Manager (CLIN 1005, 2005, 3005) (Options 4005, 5005, 6005, 7005, 8005)
- C.4.1 The contractor shall provide logistic support for the RTCH vehicles fielded worldwide as required by the Government. This support shall be referred to within this contract as Site Manager Field Support. The contractor shall provide four (4) Field Service Representatives (FSRs) with the technical skills to inspect, assess, and repair RTCH's in the AOR. After completion of vehicle inspection(s) the contractor shall submit a report to the Government (on a weekly basis) IAW CDRL A002 providing the serial numbers of vehicle(s) inspected, the location of the inspected vehicle(s), a description of the condition of the vehicles inspected, the operating unit or organization, vehicle operating hours at time of inspection, and the estimated time to repair the vehicles. The lead Site Manager shall assigned the FSRs to the following sites (1 in Afghanistan; 2 in Iraq; and 1 in Kuwait) to meet the AOR mission requirements. This contract also covers contractor deployment support preparation and execution. The contractor shall provide worldwide support, including but not limited to: maintenance, repair, supply support, technical assistance, logistics planning and management, field exercise support, deployment support preparation, program plans and controls, business administration.
- C.4.1.1 The contractor is responsible for providing all tools and support equipment required to provide field support for the RTCH RT-240.
- C.4.2 The Government will provide standard POL supply and overhead lift support for fielded RTCH's in the Area of Responsibility (AOR).
- C.4.3 Monthly Cost Report: Site Managers (CLIN 1006, 2006, 3006) (Options 4006, 5006, 6006, 7006, 8006)

The Contractor shall submit a status report IAW Exhibit A CDRL A001. In addition to what is required by the DID, the report shall be in two parts and contain the following information:

Part 1: Funding authorized Hours billed this period by labor category

C.4.3.1 Monthly Performance Report: Site Managers (CLIN 1006, 2006, 3006) (Options 4006, 5006, 6006, 7006, 8006)

The Contractor shall submit a status report IAW Exhibit A CDRL A001. In addition to what is required by the DID, the report shall be in two parts and contain the following information:

Part 2:
Work accomplished this period
All demand history on parts used, including quantities of repairable parts returned, repaired, and issued.
Status/problems/discussions

*** END OF NARRATIVE C 0001 ***

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0174/0022

MOD/AMD 01

Page 7 of 7

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 2005AB
 EH7Y3702EH
 AB
 1
 \$
 0.00
 \$
 344,000.00
 \$
 344,000.00

2005AB EH7Y3702EH 060011

MIPR7B2QG40026

NET CHANGE \$ 344,000.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AB
 21
 72020000078A208406001102540
 S09076
 S09076
 \$ 344,000.00

NET CHANGE \$ 344,000.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 1,200,000.00 \$ 344,000.00 \$ 1,544,000.00

ACRN EDI ACCOUNTING CLASSIFICATION

AB 21 070720200000 S09076 78A2084060011000002540 2QG483S09076